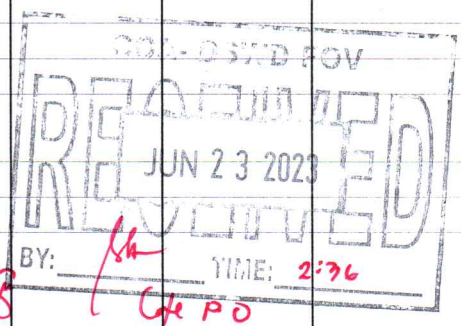


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>AMESOLA SPRING RESORT</b>	PO. No.:	<b>F 2305-0187</b>
Address:	Del Rosario, Naga City	Date:	May 09, 2023
Contact No.:	09194722223	Mode of Procurement:	LEASE OF REAL PROPERTY AND VENUE
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein.	Payment Term:	Charge
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404</b>

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>FOOD &amp; VENUE FOR THE CONDUCT OF SLP SPECIAL PROJECT FOCALS QUARTERLY MEETING IN NAGA CITY, CAMARINES SUR</b>			
		<b>Type of Serving: Guided Buffet</b>			
		The service providers must submit a MENU. DSWD will select from the list (3 viands: vegetables, pork, fish (no dory fish) or chicken, soup, dessert and rice). Can adjust for the menu of some participants who have food restriction.			
		<b>June 7, 2023</b>			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	40	600.00	24,000.00
		<b>Amenities:</b> Free flowing coffee and mineral/purified drinking water Provision of sound system with 2 functional microphones Free Use of LCD Projector Provision of strong and reliable internet connection (at least 35mbps) Standby generator set <b>Note:</b> Preferable a HOTEL which can provide both the food and accomodation plus the training hall not a caterer who subcontract venue In case of fortuitous event or other circumstances that the number of participants is reduced, adjustment will be made in the succeeding day(s) Note: This includes all amenities you conformed in the Standard Requirements for Venue attached in the RFQ			




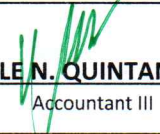
Total Amount in Words:	Twenty Four Thousand Pesos and No Centavos	<b>24,000.00</b>
------------------------	--	------------------

**LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.**

Conforme:

  
**AMESOLA SPRING RESORT**  
 Signature over Printed Name of Supplier  
 Date: 6/7/23

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	 <b>AMIABELLE N. QUINTANO, CPA</b> Accountant III	ORS No.: <u>23-05-03249</u> Amount: <u>24,000.00</u>
------------------	--	---